

Invoice

Invoice No # M-1013
Invoice Date May 13, 2024
Due Date Jun 12, 2024

Billed By
Om Medical & General Store
Maharashtra, India
GSTIN: 27AABCO1234P1ZT
PAN:

Billed To
Hindustan Pharmacy
Shop No. 11, Sector 4, Vashi, Navi Mumbai - 400703,
Maharashtra, India
GSTIN: 27AABCH1234K1ZR
PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Nitrofurantoin 100mg	30049099	M-102	12/2023	12/2027	18%	40.00	₹130	₹5,200	₹468	₹468	₹6,136
2. Phenazopyridine 200mg	3004	M-002	05/2023	05/2027	18%	80.00	₹90	₹7,200	₹648	₹648	₹8,496
Total						120.00		₹12,400			₹14,136

Total (in words) : FOURTEEN THOUSAND FOUR HUNDRED RUPEES ONLY	Amount	₹12,400
	CGST (9%)	₹1,116
	SGST (9%)	₹1,116
	Discount	(₹731.60)
	Shipping Charges	₹500
	Round off	(₹0.40)
	Total (INR)	₹14,400

Terms and Conditions
1. Please pay within 30 days from the date of invoice.